

Alternatives to Abortion Invoice

Contract #	CS170042004	Vendor Name:	The Haven of Grace
Vendor Number:	43161118100/MB00097920	Vendor Address:	1225 Warren
			St. Louis, MO 63106

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: _____

Invoice Date: _____

Service Period: _____

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 132,545.40	\$ -	\$ 26,509.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,509.08
Allocation Remaining		\$ 106,036.32

Signature: _____
